

Department of Defense Healthcare Management System Modernization (DHMSM) Program

Exhibit A: IDIQ Contract Data Requirements List (CDRLs)

DHMSM Program Management Office
DoD Healthcare Management Systems (DHMS) Program Executive Office

Solicitation Number: N00039-14-R-0018

DISTRIBUTION LIMITATION

Distribution Statement A: Approved for public release; distribution is unlimited.

Data Item Number (Block 1)	Title (Block 2)	Contract Reference (Block 5)
A001	Program Management Plan (PMP)	PWS Paragraph: 5.1.d
A002	Meeting Agendas	PWS Paragraphs: 5.1.3.a.i, 5.1.3.1.b, 5.1.5.2.d, 5.2.2.i, 5.6.1.b, 5.6.3.l.ii, 5.7.1.b, 5.7.4.b.vi
A003	Presentation Materials	PWS Paragraphs: 5.1.3.a.i, 5.1.3.1.c, 5.1.3.1.d, 5.1.5.2.d, 5.1.7.d, 5.2.3.h, 5.3.b, 5.5.2.f, 5.6.1.b, 5.6.3.l.ii, 5.7.1.b, 5.7.1.f.i
A004	Meeting Minutes	PWS Paragraphs: 5.1.3.a.i, 5.1.3.1.e, 5.1.5.2.d, 5.6.1.b, 5.6.3.l.ii
A005	Integrated Program Management Report (IPMR)	PWS Paragraphs: 5.1.3.1.f.i, 5.1.5.a.iii, 5.1.5.2.e, 5.1.8.a, 5.2.2.h, 5.2.5.c, 5.7.2.f, 5.7.4.g.i, 5.8.3.b
A006	Implementation Plan	PWS Paragraphs: 5.1.3.1.f.ii, 5.2.7.2, 5.3.a, 5.4.b, 5.4.2.a, 5.5.3.b, 5.6.3.d, 5.6.4.b, 5.6.5.a, 5.6.5.b, 5.7.b, 5.7.1.a, 5.7.1.d, 5.7.1.d.ii, 5.7.1.d.iii.a, 5.7.2.a, 5.7.2.f, 5.7.2.g, 5.7.4.a, 5.7.4.b.iv, 5.7.4.f, 5.7.4.g, 5.8.d, 5.8.5.2.a.i
A007	Test Plan	PWS Paragraphs: 5.1.3.1.f.iii, 5.2.6.4.b, 5.2.6.4.b.iii.a, 5.2.6.4.b.v, 5.2.9.c, 5.6.a, 5.6.b, 5.6.c, 5.6.e, 5.6.e.iv, 5.6.2.h, 5.6.3.b, 5.6.3.g, 5.6.3.m, 5.6.4, 5.6.5.a, 5.7.4.b.viii, 5.8.5.3.c

Data Item Number (Block 1)	Title (Block 2)	Contract Reference (Block 5)
A008	Monthly Progress Report	PWS Paragraphs: 5.1.5.a.i, 5.1.6.1.f, 5.1.7.d, 5.1.8.b, 5.1.10.1, 5.2.2.g, 5.2.2.i, 5.2.3.h, 5.2.9.e, 5.2.9.f, 5.3.c, 5.7.1.d.iv, 5.7.2.e, 5.7.3.b, 5.7.4.d, 5.7.4.e.iii, 5.8.d, 5.8.5.1.h, 5.8.5.3.b
A009	Competitive Subcontracts Report (CSR)	PWS Paragraph: 5.1.5.a.ii
A010	Functional Cost Hour Report	PWS Paragraph: 5.1.5.1.d
A011	Cost Data Summary Report (CDSR)	PWS Paragraph: 5.1.5.1.d
A012	Software Resource Data Report (SRDR)	PWS Paragraph: 5.1.5.1.d
A013	Contracts Funds Status Report (CFSR)	PWS Paragraph: 5.1.5.2.b
A014	Quality Control Plan	PWS Paragraph: 5.1.6.1.a
A015	Contractor Risk Management Plan (CRMP)	PWS Paragraph: 5.1.7.b
A016	Risk Assessment Report	PWS Paragraph: 5.1.7.c
A017	Integrated Master Plan (IMP)	PWS Paragraph: 5.1.8.a, 5.1.8.a.i
A018	Asset Audit Report	PWS Paragraphs: 5.1.9.d.ii, 5.2.3.f, 5.6.2.f
A019	Phase-Out Transition Plan	PWS Paragraph: 5.1.11.a
A020	System Subsystem Specifications (SSS)	PWS Paragraphs: 5.2.1.b, 5.2.4.c.ii, 5.2.4.d.i, 5.2.4.e.ii, 5.2.4.e.ii, 5.2.4.f, 5.2.5.a.vii, 5.2.5.e, 5.2.5.g, 5.2.5.m.ii, 5.2.5.m.vi, 5.2.6.a, 5.2.6.1.a, 5.2.6.3.d, 5.2.6.4.b.ii, 5.2.6.4.b.iii, 5.2.6.4.b.iii, 5.5.1.a.iii, 5.5.1.b.ii, 5.5.3.c, 5.7.5.a.i
A021	System Subsystem Design Description (SSDD)	PWS Paragraphs: 5.2.1.b, 5.2.3.d, 5.2.3.e, 5.2.4.d.ii,

Data Item Number (Block 1)	Title (Block 2)	Contract Reference (Block 5)
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A022	Technology Refresh Plan (TRP)	PWS Paragraphs: 5.2.1.b, 5.2.1.d, 5.2.2.h.ii, 5.2.3.b, 5.2.4.e.i, 5.2.5.d.x, 5.5.1.b.vi, 5.8.4.a
A023	Computer Software Products	PWS Paragraphs: 5.2.2.b, 5.2.6.3.e, 5.7.5.a.iii, 5.8.1.1.a
A024	Training Materials	PWS Paragraphs: 5.2.2.d, 5.4.c, 5.4.f, 5.4.2.a, 5.6.4.e.iv, 5.7.1.f.iv, 5.7.2.e, 5.7.3.b, 5.7.4.e.v, 5.7.5.a.iv, 5.8.5.2.c
A025	Incident Management Plan	PWS Paragraphs: 5.2.2.h.i, 5.5.7.2.a, 5.5.7.2.b
A026	Business Process Workflow Diagrams and Role Definitions	PWS Paragraphs: 5.2.4.b, 5.3.1.c, 5.4.f, 5.5.1.b.i, 5.7.4.b.i, 5.7.4.b.iii, 5.8.5.2.i
A027	Contractor Data Management Plan (CDMP)	PWS Paragraphs: 5.2.4.d.ii, 5.2.6.4.b.iv, 5.2.7.2.d, 5.5.1.b.v, 5.5.6.a, 5.5.6.b.iv, 5.5.6.c, 5.7.4.b.v

Data Item Number (Block 1)	Title (Block 2)	Contract Reference (Block 5)
A028	Contractor Requirements Traceability Matrix (CRTM)	PWS Paragraphs: 5.2.4.d.iv, 5.2.4.f, 5.2.5.a.vii, 5.2.5.e, 5.2.5.g, 5.5.1.b.iii, 5.5.3.c, 5.5.3.d, 5.5.3.f.i, 5.6.3.g, 5.8.1.1.b
A029	Interface Control Document (ICD)	PWS Paragraphs: 5.2.5.b, 5.2.5.d.viii, 5.2.6.1.a, 5.2.6.1.b, 5.7.5.a.v
A030	EHR Technical Baseline Documents	PWS Paragraphs: 5.2.5.d, 5.2.5.m.xiv, 5.6.3.l.iii
A031	Database Design Description (DBDD)	PWS Paragraphs: 5.2.5.d.vii, 5.7.5.a.vi
A032	Software Development Plan (SDP)	PWS Paragraphs: 5.2.5.f.iv, 5.2.6.4.b, 5.5.1.b.viii, 5.5.2.c, 5.8.1.1.a
A033	Security Authorization Package	PWS Paragraphs: 5.2.5.m.vii, 5.5.1.b.vii, 5.5.7.1.a, 5.5.7.5.a.i, 5.5.7.5.a.ii, 5.5.7.7.b, 5.7.5.a.vii
A034	Systems Engineering Management Plan (SEMP)	PWS Paragraphs: 5.2.6.a, 5.6.2.b, 5.2.6.4.b, 5.2.6.4.b.v, 5.2.9.a, 5.5.1.a.i, 5.5.2.b, 5.5.2.d, 5.5.2.e, 5.5.3.a, 5.8.d, 5.8.1.1.a
A035	Contractor Configuration Management Implementation Plan (CCMIP)	PWS Paragraphs: 5.6.2.b, 5.5.1.a.ii, 5.5.3.b, 5.5.4.a, 5.5.4.b, 5.5.5.a, 5.8.5.3.h.v
A036	EHR System Installation Guide	PWS Paragraphs: 5.2.2.c.i, 5.2.7.2.a, 5.7.5.a.viii
A037	Disaster Recovery Plan (DRP)	PWS Paragraphs: 5.2.8.b, 5.2.8.g, 5.2.8.h

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A038	Technical Report	PWS Paragraphs: 5.2.9.b.iii, 5.4.d, 5.5.2.1.g, 5.5.7.2.c, 5.5.7.3.a, 5.5.7.4.c, 5.5.7.6.c, 5.5.7.7.d, 5.5.7.7.f.ii, 5.8.5.3.g					
A039	DoD 8570.01 Compliance Report	PWS Paragraph: 5.5.7.d					
A040	Test Report	PWS Paragraphs: 5.6.c, 5.6.e, 5.6.3.b, 5.6.3.j, 5.6.3.k, 5.8.5.3.h.iv					
A041	Site Visit Report	PWS Paragraphs: 5.2.4.a.v, 5.2.4.a.vi, 5.7.1.f.iii, 5.7.1.g					
A042	Role Assignment Identification Document	PWS Paragraphs: 5.3.1.d, 5.8.5.2.j					
A043	EHR System Gold Disk	PWS Paragraphs: 5.7.5.a, 5.8.5.3.h.ii					
A044	Engineering Change Request (ECR)	PWS Paragraph: 5.5.4.1.a, 5.8.3.a.i					
A045	Version Description Document (VDD)	PWS Paragraphs: 5.5.1.b.ix, 5.7.5.a.ix					
A046	Cybersecurity Vulnerability Management Plan	PWS Paragraph: 5.5.7.3.b					
A047	Contractor Business Data Report (CBDR)	PWS Paragraph: 5.1.5.1.d					
A048	System Safety Plan (SSP)	PWS Paragraphs: 5.5.1.b.x, 5.5.8.b					
A049	Contract Work Breakdown Structure (CWBS) and CWBS Dictionary	PWS Paragraphs: 5.1.5.a.iii, 5.1.8.a					

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CONTRACT DATA REQUIREMENTS LIST (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for					Form Approved OMB No. 0704-0188					
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Block 5: PWS I 5.2.2.h, 5.2.5.c				5.1.5.2.	e, 5.1.	8.a,				
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A. CONTRACT LI	INE ITEM NO. BD	B. E.	XHIBIT A	C. CATEGOR		_X					
D. SYSTEM/ITEM			E. CONTRACT	P/PR NO.	F. CONTR	RACTOR					
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	se Gantt chart fo	ormat	t								
	clude bi-directio			between proie	ects and						
	lestones			,							

e. Identify critical path

4. End user Training Schedule		
a. Show required tasks in chronological order, with the		
beginning and end dates of each task		
b. Use Gantt chart format		
c. Include bi-directional dependencies between projects and		
milestones		
d. Identify critical path		
An overview of the EHR System security requirements that		
must be followed during pre-deployment, deployment, and post-		
deployment (sustainment)		
6. Implementation Support		
 a. A description and Bill of Materials (BOM) for all hardware, 		
software, facilities, and materials required for deployment,		
training, change management and sustainment, including:		
 Specific models, versions, release numbers, 		
configuration settings, and equipment owner		
ii. Information about manufacturer support, licensing,		
usage and ownership rights, and maintenance		
agreement details		
b. A description of committed or proposed personnel		
requirements		
i. Describe the number of personnel, length of time		
needed, types of skills, and skill levels for the		
personnel required		
c. A description of necessary personnel training required to		
prepare personnel for deploying and sustaining the EHR		
System. Describe the type and amount of training		
required for the following areas:		
i. Software/software installation		
ii. System support		
iii. System maintenance and modification		
7. User Role Assignment		
a. List each individual by name assigned to each role		
8. Deployment Checklist		
Block 5: PWS Paragraphs: 5.1.3.1.f.ii, 5.2.7.2, 5.3.a, 5.4.b, 5.4.2.a,		
5.5.3.b, 5.6.3.d, 5.6.4.b, 5.6.5.a, 5.6.5.b, 5.7.b, 5.7.1.a, 5.7.1.d,		
5.7.1.d.ii, 5.7.1.d.iii.a, 5.7.2.a, 5.7.2.f, 5.7.2.g, 5.7.4.a, 5.7.4.b.iv,		
5.7.4.f, 5.7.4.g, 5.8.d, 5.8.5.2.a.i		
5.7.4.1, 5.7.4.y, 5.6.d, 5.6.5.2.d.1		
Block 10: The Government shall have fifteen (15) days after receiving		
the Implementation Plan to review and comment.		
the implementation relative velocities and comment.		
Block 13: Revise and resubmit the updated Implementation Plan for		
Government approval fifteen (15) days after receiving comments.		
Subsequent submissions are as required until the Implementation		
Plan is approved.		
Block 14: Electronically delivered-reproducible Microsoft Office format		
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16. REMARKS:			IN//A	OCC DEIX	10					_
Block 4: The fo				TI-80566A for	the					_
	ontractor Master Test Plan (CMTP):									
	agraph 4.1.2 Te									_
	description of the philosophy employed in								_	
	tablishing the te				_					
	method and rati			cation of testin	g					_
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	vernment Appr									-
	entified			,						
Add par	agraph 4.3.1 To	est P	hilosophy to	include:			-			_
a. Pr	evious testing o	r cer	tifications tha	at can be utiliz	ed to					_
	duce Governme		•							
	copy of the prev	/ious	testing or ce	ertifications pro	vided					_
	an appendix									
• .	oh 4.9 applies t	o all	contractually	required tests	and					_
subtests		O "A		-: :: :+: (-\"	.20.					_
	Paragraph 4.9. entification." Th				with					
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5. Paragraph 4.9.6: Add a roadmap for how testing will be conducted and identify key elements, significant dependencies, and summaries 6. Paragraph 4.9.7: Provide a list of the hardware, software, and professional services required for installation, configuration, and interfaces of the EHR System in the GALs 7. Paragraph 4.9.8: This section shall include a list of all test support equipment that will be provided to the Government at the completion of each task order for the following: a. A Regression Testing Overview and Methodology provide an overview and methodology for accomplishing regression testing. Explain how the regression testing will stay current as the program changes over the life of the contract. b. A Test Data Description Include a description of the types of test data needed to demonstrate the functional and technical capabilities of their product Include all "test data sets" used to validate the capability and performance of the EHR System c. An Automated Test Tools Overview Include a list of the types of automated test tools required to facilitate efficient and economical conduct of all testing ii. Include all "test data sets" used to validate the capability and performance of the EHR System 8. Replace Paragraph "4.9.13 Government Test Facilities" with "4.9.13 Test Support Items." This section shall document all technical and logistical support required to implement each test in sufficient detail to permit a determination of whether the Government has the capability. For each test phase, include: a. Test logistics Identify logistics requirements, including supply maintenance and transportation. Also include access requirements, technical support contacts, training materials b. Explain how the contractor will support and facilitate the use of Government independent agents addressing any necessary training the agents must have before being provided access to the application c. Facilities Include a detailed description of facilities required to support the test effort (e.g., simulations, environmental tests) d. Application Support Include requirements for data processing

equipment, network requirements, Government

provided applications, Government and contractor provided test data sets, emulators, security, clearances, access requirements

hours required			
iii. Include any special computer programs for test			
conduct (e.g. simulation), data reduction, or test			
, ,			
analysis			
Add new section "4.9.14 System Safety Testing"			
 a. Describe the testing (previous or post contract award) 			
that will satisfy the requirements of PWS 5.5.8 System			
Safety			
Garoty			
The following to leaving applies to DI NDTI COECCA for the Test Dian.			
The following tailoring applies to DI-NDTI-80566A for the Test Plan:			
Expand Test Plan to include:			
a. Test procedures			
b. Test scripts (Automated and Manual)			
c. Test cases			
d. Network monitoring configuration files			
e. Instructions			
f. Logs (to include log formats)			
g. Contractor utilized tools used for:			
i. Data aggregation			
ii. Correlation			
iii. Report creation			
iii. Roport oroditori			
Disale Fe DIMO Development F 4 2 4 5 111 F 2 C 4 h F 2 C 4 h 111 a			
Block 5: PWS Paragraphs: 5.1.3.1.f.iii, 5.2.6.4.b, 5.2.6.4.b.iii.a,			
5.2.6.4.b.v, 5.2.9.c, 5.6.a, 5.6.b, 5.6.c, 5.6.e, 5.6.e.iv, 5.6.2.h,			
5.6.3.b, 5.6.3.g, 5.6.3.m, 5.6.4, 5.6.5.a, 5.7.4.b.viii, 5.8.5.3.c			
Block 8:			
The Government shall have fourteen (14) days after receiving			
the CMTP for review and comment.			
2. The Government shall have seven (7) days after receiving all			
other Test Plans for review and comment.			
Block 10 and 12:			
1. Submit CMTP thirty (30) DAC.			
2. Submit Test Plans fourteen (14) days prior to each test event.			
2. Submit 16st 1 lans louiteen (14) days phor to each test event.			
Disch 40. Device and require the conduct of OMTD and all the T			
Block 13: Revise and resubmit the updated CMTP and all other Test			
Plans for Government approval within five (5) days after receiving			
comments. Subsequent submissions are as required until each			
Test Plan is approved.			
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Block 14: Electronically delivered-reproducible Microsoft Office			
format (unless otherwise approved by the Government) to the DoD			
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Healthcare Management System Modernization Program			
Management Office (DHMSM PMO).			
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Include estimates of total number of processing

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DoD Healthcare System Modern			N00039-X-	-D-XXXX/0001		TI	BD		
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A008	Monthly Pro	aress	Report						
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DI-MGMT-8036 7. DD250 REQ	9. DIST. STATEMENT	10. FRE	QUENCY	12. DATE OF FIRST SUB	MISSION		IBUTION	VI F IV	<u>/// / / / / / / / / / / / / / / / / / </u>
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16. REMARKS:									
Block 4: The fo	llowing tailoring	g of D	I-MGMT-80	368A applies:					
	hs 3.2.2, 3.2.3,								
Section 3	applies to all o	ontra	ct and task of	order activity, e	.g.,				
a. Ris	sk Summary								
	i. Status of e		•						
ı				he reporting pe	riod, the				
	•	•		, and the plan ate each risk					
h St	atus of Role As			ale each hisk					
				centage of task	(S				
	completed	٦٠		ooniago on talo.					
	i. Provide de	scrip	tion of tasks	to be competed	d				
	atus of Enginee	ering	Change Req	juests (ECR)					
	hedule Status		_						
				and upgrades					
	•	_		oroblem areas commendations					
	itware Status	Hecu	ve action rec	commendations	•				
		dates	on software	license allocati	ion and				
i. Report updates on software license allocation and number of licenses in use									
System P	erformance Sta	atistic	s, as defined	d in the Govern	ment				
			atrix, includin	ig at a minimun	n:				
•	stem downtime								
		dware	e Mean Time	e To Repair (M ⁻	ΓTR)				
•	stem MTTR			namational accell	ab:l:4:				
	rstem-wide and ean Down Time		aı system op	perational availa	apilities				
C. IVIE	Jan Down Tille	,							

f. Mean Time Between Critical Failures (MTBCFs)		
g. Mean Time Between Failures (MTBFs)		
4. Problem Report		
a. Total number of trouble tickets		
b. Problem source and site distribution		
 c. Defect rates, type, and age by module 		
d. Defect resolution rate by module		
e. Defect reactivation rates		
5. Change Management		
a. Recommended improvements		
b. Status of change management activities		
Role provisioning status to include the total number and		
percentage of users who have completed training		
Appendices		
A. Site Implementation Status (for each Wave)		
1. List of users certified as trainers (e.g., clinical champions,		
super users)		
Competency test report		
3. Check List updates		
4. User provisioning		
·		
a. List users with access to the EHR System by name		
and type of access		
 b. List of users requiring training 		
Summary of the end user evaluation report		
B. Metrics		
1. Summary of Performance Metrics for the past six (6)		
months.		
a. Measurement, for the reporting period and the		
previous five (5) reporting periods, of each Service		
Level Agreements (SLA) used to monitor contract		
performance.		
 b. Approach and steps taken to address 		
measurements that did not meet SLA thresholds.		
Reliability and availability trend analysis (spreadsheet		
format)		
a. Include a summary of assigned systems and		
services against established thresholds		
b. Include supporting data		
11 9		
C. Maintenance Status		
 Provide detailed information of maintenance performed 		
during the current reporting period		
 a. Maintenance location information (e.g., building 		
address, floor, and room number)		
b. Item description, part number, and serial number		
c. Type of maintenance performed (e.g. scheduled,		
unscheduled, corrective, or preventive) and the		
reason for unscheduled maintenance		
i. Number of defects per month		
ii. Types of defects experienced per month		

iii. Severity l	evel of defects	and the number of			
defects p	er severity leve	·I			
2. Provide graphical disp	ay of maintena	ance performed			
during the current and	all previous rep	porting periods			
Provide graphical disp	ay of failure tre	ends for the ten (10)			
most frequently repaire	ed items				
D. Personnel Security Report					
 Percentage of personn 	el meeting sec	curity requirements			
(e.g., access to Govern					
information technology	systems, man	datory security			
training)					
Block 5: PWS Paragraphs: 5.1.5.a					
5.1.10.1, 5.2.2.g, 5.2.2.i, 5.2.3.h, 5.					
5.7.2.e, 5.7.3.b, 5.7.4.d, 5.7.4.e.iii,	5.8.d, 5.8.5.1.h	, 5.8.5.3.b			
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(unless otherwise approved by the					
Healthcare Management System M		rogram			
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D. SYSTEM/ITEM			E. CONTRAC	T /1		F. CONTI						
DoD Healthcar System Modern			N00039-X-	·D-	XXXX/0001		TE	BD				
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A009	Competitive	Subo	contracts Re	rt (CSR)	(QSR)	Business Quarterly Status Report)						
4. AUTHORITY (Data A	Acquisition Document No.)	5. CONTRACT R	EFF	ERENCE		6. REQUIRING (OFFICE				
DI-ADMN-8042	I-ADMN-80426 PWS Paragraph: 5.1.5.a.ii							HMSN	ΛPN	МО		
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16. REMARKS:			See BLK 16									
Block 4: The fo	llowing tailoring	to D	I-ADMIN-80	42	6 applies:							
	following to Pai											
a. A table identifying all subcontractors to include:												
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			, Service-Dis									
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ii	ii. NAICS Co	de	•									
iv	•		ne service/pr	od	uct provided	(per						
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	v paragraph "10 ng" to include:	.2.3.	a Small Busil	nes	ss Subcontra	actor						
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	,	e goa	I per busines	ss	type							
ii. Actual percentage (against Small Business												
Subcontracting Goal) and total dollar amounts												
subcontracted during the reporting period and												
		sinc	e contract sta	art	for each Bu	siness						
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A012 4. AUTHORITY (Data A		Resource Data Report (SRDR)									
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Blocks 10 and Developer Rep 240 DAC and 4 due annually.	orts and Data	Dictio	naries are du	e semi-annua	lly, at						
Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO) and to the Defense Cost and Resource Center (DCARC) website at http://dcarc.cape.osd.mil . Electronic submission to the DCARC requires the contractor to register for a user account via the DCARC website and obtain an External Certification Authority (ECA) certificate from a third party vendor. Submissions must be in a DCARC approved Extensible Markup Language (XML). PDF format is not acceptable.											
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A013	Contractor F	unds	Status Rep	ort	(CFSR)								
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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. listed in Block F.

	A 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send ompleted form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.											
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CONTRACT DATA REQUIREMENTS LIST

Form Approved OMB No. 0704-0188

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4. AUTHORITY (Data Acc	quisition Document No.)	5. CONTRACT RE	CFERENCE		6. REQUIRING C	OFFICE					
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k. Asset Status					
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m. Maintenance Contract	Number				
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a. Physical and logical ne	etwork connecti	ions			
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4. Annotated Facility Drawings to		required to deploy.			
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be reserved/dedicated					
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	e needed at the	e site but are not			
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Block 8: The Government shall hav		after receiving each			
Asset Audit Report for review and o	comment.				
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Block 10: Submit the Asset Audit R	eport fifteen (1	5) days after			
completion of each audit.					
Block 12: Submit the Asset Audit R					
Final Design Review/Test Readines	ss Review (FDF	R/TRR).			
Block 13: Revise and resubmit the	updated Asset	Audit Report within			
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Block 13: Revis	se and resubmi	t tha	undated Pha	200	-Out Transit	ion Plan							
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Management C	Ulice (Duivioivi	PIVIC	<i>י</i>).										
							15. TOTAL						
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DHMSM PMO													

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)							Form Approved OMB No. 0704-0188					
Public reporting burden for this data needed, and completing at burden, to Department of Defe of Management and Budget, Pacontracting Officer for the Co	s collection of information is es ad reviewing the collection of i nse, Washington Headquarters aperwork Reduction Project (0'	timated to nformatio Services, 704-0188)	y other aspect of the 215 Jefferson Davis	tions, searching existing on his collection of informations Highway, Suite 1204, A	data sources on, including rlington, V	, gatheri g sugges A 22202-	tions for reducing this 4302, and to the Office					
A. CONTRACT LI		B. E.	XHIBIT A		C. CATEGOR	XY: OTHER	X					
D. SYSTEM/ITEM	, D		E. CONTRAC	T/I		F. CONTR						
DoD Healthcare System Modern	nization (DHMS		N00039-X-	D-2	XXXX/0001		TE	3D				
1. DATA ITEM NO	2. TITLE OF DATA	ITEM				3. SUBTITLE						
A020 System Subsystem Specification (SSS)												
4. AUTHORITY (Data A	equisition Document No.)		5. CONTRACT RI	EFE	CRENCE		6. REQUIRING O	FFICE				
DI-IPSC-81431	A				ee BLK 16		DI	HMSN	1 PN	10		
7. DD250 REQ XX	9. DIST. STATEMENT REQUIRED		ee BLK 16	12.	DATE OF FIRST SUB See BL		14. DISTRI	BUTION	b. (COPIES		
8. APP CODE A	F		OF DATE		DATE OF SUBSEQUE SUBMISSION		a. ADDRESSEE	DRAFT	Reg	FINAL Repro		
			N/A		See BLk	(16	0 011440		Keg	Керго		
16. REMARKS:							See BLK 16					
Contractor form	at is acceptable	€.										
Block 5: PWS F 5.2.4.e.ii, 5.2.4. 5.2.6.a, 5.2.6.1 5.5.1.a.iii, 5.5.1	f, 5.2.5.a.vii, 5.2 .a, 5.2.6.3.d, 5.2	2.5.e 2.6.4	, 5.2.5.g, 5.2 .b.ii, 5.2.6.4.	.5.	.m.ii, 5.2.5.m	ı.vi,						
Block 8: The Go the SSS for rev			e fifteen (15)) da	ays after rec	eiving						
Block 10: Submit updated SSS as follows: 1. Submit fifteen (15) days prior to Initial Design Review/ Final Requirements Review (IDR/FRR). 2. Submit fifteen (15) days prior to Final Design Review/Test Readiness Review (FDR/TRR). 3. Fifteen (15) days prior to the beginning of System Verification Review/Operational Test Readiness Review (SVR/OTRR) 4. For baseline changes, submit updated SSS thirty (30) days after each approved Major, Minor, Maintenance, and Patch baseline change is implemented. 5. Submit all other updated SSS thirty (30) days after requiring event (specified in the referenced PWS paragraphs in Block 5 of this CDRL) is identified.												
Block 12: Subm	nit Draft SSS thi	rty (3	30) DAC.									
Block 13: Revis approval fifteen submissions ar	(15) days after	rece	eiving comme	ent	ts. Subsequ							

Block 14: Electronically deliver (unless otherwise approved by Healthcare Management Syste Management Office (DHMSM					
			15. TOTAL		
G. PREPARED BY	H. DATE	I. APPROVED BY	•	J. DATE	•
DHMSM PMO					

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)							Form Approved OMB No. 0704-0188					
Public reporting burden for thi data needed, and completing a burden, to Department of Defe of Management and Budget, P Contracting Officer for the Co	ny other aspect of the 215 Jefferson Davis	nis collection of informati s Highway, Suite 1204, A	ion, includin Arlington, V	g sugges A 22202	stions for reducing this 4302, and to the Office							
A. CONTRACT LI	NE ITEM NO. BD	B. E	XHIBIT A		C. CATEGOR	RY: OTHER	X					
D. SYSTEM/ITEM			E. CONTRAC	T/I		F. CONTR						
DoD Healthcare Management N00039-X-D-XXXX/0001 System Modernization (DHMSM) 1. DATA ITEM NO 2. TITLE OF DATA ITEM 3. SUBT								BD				
A021												
4. AUTHORITY (Data A	equisition Document No.)	5. CONTRACT RI	EFE	RENCE		6. REQUIRING C	OFFICE				
DI-IPSC-81432	2A			Se	ee BLK 16		D	HMSN	1 PN	10		
7. DD250 REQ	9. DIST. STATEMENT REQUIRED		QUENCY		DATE OF FIRST SUB			BUTION		COPIES		
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Α	•		N/A		SUBMISSION See BL	< 16		DRAFT	Reg	Repro		
6. REMARKS:							See BLK 16					
Contractor format is acceptable.												
	•											
Block 4: The fo												
	aragraph 4.1.c e and software					al to						
	he solution at s					מו נט						
		,			0.010.0							
Block 5: PWS F	• .											
5.2.4.d.iii, 5.2.4												
5.2.5.f, 5.2.5.g, 5.2.6.3.b, 5.2.6												
0.2.0.0.0, 0.2.0	.4.0, 0.2.0.4.0.	II, O.C	7. 1.D.IV, 0.0.Z		.0, 0.0.0.0, 0	. <i>r</i> . O. a ii						
Block 8: The G	overnment sha	ll hav	e fifteen (15)	d	ays after rec	eiving						
the SSDD for re	eview and com	ment										
Block 12: Subn	oit draft SSDD	sivty /	(60) DAC									
DIOCK 12. Subil	iii dian 33DD	SIALY	(00) DAC.									
Block 10: Subn	nit updated SSI	DD as	s follows:									
	(15) days prior			ev	riew/ Final							
	ments Review	`	,		:/T(D-							
	(15) days prior (FDR/TRR)	to Fir	nai Design R	ev	iew/Test Rea	adiness						
	(15) days prior	to the	e beainnina a	of S	System Verif	ication						
	Operational Te				•							
4. Baselin	e Changes - Sı	ıbmit	updated SSI	DE) thirty (30) c	lays						
	ch approved M			en	ance, and P	atch						
	e change is imp all other update)) <i>(</i>	davs after re	auirina						
o. Gubiliit	an other update	<i>.</i> u	CD tillity (OC	·, ·	adyo anton 16	quilig						

event (specified in the refer	enced PWS pa	ragraphs in Block 5			
of this CDRL) is identified.					
Block 13: Revise and resubmit the					
approval fifteen (15) days after rece					
submissions are as required until the	ne SSDD is app	proved.			
Display 4.4. Electronically, delivered w					
Block 14: Electronically delivered-re (unless otherwise approved by the					
Healthcare Management System M	,				
Management Office (DHMSM PMC		rogram			
Management Office (DriMOW1 Me	<i>,</i>).				
			15. TOTAL		
G. PREPARED BY	H. DATE	I. APPROVED BY		J. DATE	
DHMSM PMO					

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188					
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewir data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other as burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jeffers of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form Contracting Officer for the Contract/PR No. listed in Block E.						other aspect of 5 Jefferson Da	uctions, searching existing this collection of informa vis Highway, Suite 1204,	g data source tion, includin Arlington, V	s, gathering sugger A 22202	ring and maintaining the estions for reducing thi 2-4302, and to the Offi	is ice
			XHIBIT		C. CATEGOR	RY:					_
٦	ΓBD		Α		TDP TM	OTHI	ERX				
D. SYSTEM/ITE	М		E. CONTRAC	T/I	PR NO.	F. CON	TRACTOR				
	re Management rnization (DHMS) 2. TITLE OF DATA	M)	N00039-X-	D-	XXXX/0001			ΓBD			
1. DATA ITEM NO						3. SUBTI	TLE				
A022		Refre	sh Plan (TRI								
4. AUTHORITY (Data	Acquisition Document No.)		5. CONTRACT RI	EFE	CRENCE		6. REQUIRING O	FFICE			
N/A 7. DD250 REQ	V/A See BLK 16 DD250 REQ 9. DIST. STATEMENT 10. FREQUENCY 12. DATE OF FIRST SUBMISSION									ИО	
XX	REQUIRED	10. FRE	SEMIA	12.	See BLK		14. DISTRI	BUTION	b.	COPIES	_
8. APP CODE	T F	11. AS (OF DATE	13.	DATE OF SUBSEQUE SUBMISSION	ENT	a. ADDRESSEE	DRAFT		FINAL	
Α			N/A		See BLK	16		24.11	Reg	Repro	
16. REMARKS:							See BLK 16				
out by month.	I be a five (5) yea	•	n aligned to d	cor	ntract years b	oroken					
 Long-ter 	m and short-term	ı tech	nology refres	sh	and modern	ization					
	to include:										
a.	Two (2) – three										4
	upgrades and fo					S					4
D.	Replacement of		, •		•	liont					_
	Equipment Man (e.g., changes in SW throughout)	n Gov	ernment sec	ur	ity requireme						_
C.	Planning for cur				•	ices					T
0.	and computing r	esou									
Ь	Approach to mir		e obsolescen	ce	promote ac	loption					
d.	of new emerging					.520011					_
	compliancy and					I					_
	standards through										-
	component mod			_							٦
e.	Replacement of	high	failure items	(ir	ncluding syst	emic					
_	replacement).										
f.	Replacement of issues.	HW	with demons	tra	ited reliability	,					_
g.	Replacement of										
	reached End-of-										
h.	Replacement of		•								_
	with insufficient	•	city or proces	SSI	ng power to	aeliver					4
	required service	ა.									\dashv
							1	1			

 Mitigation of emerging 	ng information so	ecurity threats.			
j. Upgrades to infrastru	icture necessar	y to support end			
user equipment.		, .,			
k. Upgrades to HW for	end user equipr	ment provided as a			
service.					
Upgrades to Service	Delivery and M	anagement SW			
applications and tool	•	•			
and databases that s					
management of netw					
services	voik, companing	, and security			
2. TRP projects	(L.TDD				
a. Analysis and assumption					
b. Hardware and software		ntiguration item			
and nomenclature for ea					
 c. Plan of Action and Miles 	tones (POA&M)	in Gantt chart			
format for each project,	showing start ar	nd completion			
dates for major activities	(e.g., design, d	evelop, site			
survey, on-site installation		1 /			
d. Risks and mitigation plan		ect			
e. Five (5) year cost project					
year.	don nom the ca	ircii Galciidai			
year.					
Disale C. DWC Davagraphs, C.O.4 h		::			
Block 5: PWS Paragraphs: 5.2.1.b,		.II, 5.2.3.D,			
5.2.4.e.i, 5.2.5.d.x, 5.5.1.b.vi, 5.8.4.	a				
Block 8: The Government shall have					
the initial TRP submittal for review a	and comment	The Government			
shall have fifteen (15) days after red	ceiving semi-ani	nual submissions			
to review and comment.	-				
Block 12: Submit TRP thirty (30) da	vs prior to the Ir	nitial Design			
Review/Final Requirements Review		mar 2001gil			
rtoviow/i inal rtoquilolliolito rtoviow	(IDIVITAT).				
Block 13: Revise and resubmit the i	undated TDD fo	r Covernment			
approval fifteen (15) days after rece					
submissions are as required until th	ie TRP is appro	vea.			
Block 14: Electronically delivered-re					
(unless otherwise approved by the					
Healthcare Management System M	odernization Pro	ogram			
Management Office (DHMSM PMO).				
•	•				
			15. TOTAL		
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DHMSM PMO					

data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any						Form A OMB No.				
(1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other									ng and maintaining the	
data needed, and completing burden, to Department of De	g and reviewing the collection of efense, Washington Headquarter	information Services,	ny other aspect of the 215 Jefferson Davis	is collection of informati s Highway, Suite 1204, A	on, including rlington, VA	sugges 22202-	stions for reducing this -4302, and to the Office			
	, Paperwork Reduction Project (Contract/PR No. listed in Block), Washington, DC 20503. P	Please DO NOT RETURN	your form to either	of these addresses. Send of	completed for	rm to th	e Government Issuing	
A. CONTRACT I	LINE ITEM NO. TBD	B. E	XHIBIT A	C. CATEGOR		_X				
D. SYSTEM/ITE	M	1	E. CONTRACT	P/PR NO.	F. CONTR	ACTOR				
	re Management rnization (DHMS	N00039-X-D		TBD						
1. DATA ITEM NO	2. TITLE OF DATA	ITEM			3. SUBTITLE					
A023	A023 Computer Software Products									
	AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE									
DI-ISPC-8148	8		5	See BLK 16		D	HMSN	1 PN	10	
7. DD250 REQ	9. DIST. STATEMENT REQUIRED			2. DATE OF FIRST SUB		14. DISTRI	BUTION		CONTEG	
8. APP CODE	_		ASREQ DE DATE 1	See BLI 3. date of subsequi		a. ADDRESSEE		р. (COPIES FINAL	
	F			SUBMISSION		a. ADDRESSEE	DRAFT	Reg	Repro	
16. REMARKS:			N/A	See BL	(16	See BLK 16				
						See BLK 10				
Block 4: The 0	Computer Softwa	are P	roducts shall b	oe in electroni	c format					
compatible wi	th the contractor	's bu	ild and installa	ation procedur	es.					
·				-						
The following										
1. Add ne	ew paragraph "1	0.3.4	Build instructi	on"						
a.	Description of v	ersic	n, code mana	igement envir	onment,					
	workspace and									
b.	Listing of tools		to link, compil	le or interpret	code to					
	build executabl									
C.	Scripts and cor				ort					
	development a									
d.	Description and									
	scripts to build			stall them into	an					
2 Add n	operational env			a ta taala kita	and					
	ew paragraph "1 re libraries"	0.5.5	Dependencie	S to tools kits	anu					
	List of libraries	and t	oolkit denende	encies						
	Library and too		oomit aoponat	0110100						
	Executable, so		or object code	required to in	ntegrate					
•	external librarie									
	other computing			.,						
Modify	paragraph 10.4			gram, packag	ie,					
interfa	ce library or mod	dule"	•							
Modify	paragraph 10.4	.1 to	"For each rout	tine, method,	class,					
object"										
•	paragraph 10.4		•							
Gover	nment specified	comp	outer and oper	rating systems	s"					
	_									
Block 5: PWS	Paragraphs: 5.	2.2.b	, 5.2.6.3.e, 5.7	7.5.a.iii, 5.8.1.	1.a					
						l l				

 Submit Computer Software Submit Computer Software days after deployment computer Submit updated Computer Submit Submit	Products (for election for each Software Produminor, Mainter	each site) fifteen (15) n Wave. ucts thirty (30) days			
Block 12: Submit Computer Softwa the Final Design Review/Test Read		, , , , .			
Block 14: Electronically delivered-re (unless otherwise approved by the Healthcare Management System M Management Office (DHMSM PMC	Ġovernment) t lodernization F	o the DoD			
G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE	E	
DHMSM PMO					

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)							Form A OMB No.						
needed, and completing and re Department of Defense, Washi	s collection of information is est viewing the collection of inform ington Headquarters Services, D tion Project (0704-0188), Wash	imated to ation. Sen irectorate	average 110 hours per resp d comments regarding this for Information Operations	burd and	en estimate or any other a Reports, 1215 Jefferson D	spect of this collect Pavis Highway, Sui	ion of information, include te 1204, Arlington, VA 22	ing suggestic 202-4302, ar	ns for re	educing this burden, to Office of Management			
A. CONTRACT LI	NE ITEM NO.	B. E	XHIBIT		C. CATEGOR		v						
l D. SYSTEM/ITEM	BD		A E. CONTRACT	T/D	TDP TM	F. CONTR							
D. SISIEM/IIEM	L		E. CONTRAC	1/1	K NO.	r. CONTR	ACTOR						
DoD Healthcard System Modern	e Management nization (DHMSI	M)	N00039-X-	D-2	XXXX/0001		TBD						
1. DATA ITEM NO	2. TITLE OF DATA	ITEM	•			3. SUBTITLE							
A024	Training Mat	erials	•										
	cquisition Document No.)		5. CONTRACT RE	EFEI	RENCE		6. REQUIRING O	FFICE					
N1/A				<u> </u>	DL I/ 40			1 18 4 C B	4 D.	40			
N/A 7. DD250 REQ	9. DIST. STATEMENT	10. FRE	QUENCY		DATE OF FIRST SUBN	MISSION	14. DISTRIE	HMSN BUTION	1 PIV	///			
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Α	N/A N/A							21.11	Reg	Repro			
16. REMARKS:							See BLK 16						
A II T i - i	Training Materials shall be role based and aligned to Business												
	• •	oi Se	gments i and	1 ∠,	, to include re	oles of							
care (1, 2, 3, ar	id Eli Roule).												
Block 4: The Tr	aining Materials	shal	l include:										
	Syllabus – Provi			f th	ne course coi	ntent							
	ning expectation				10 000100 001	110111							
	er Guide – Provid		etailed steps	for	performina :	all of the							
	EHR System fu												
a.	Workflow Diagra	ams -	- Provides gra	apl	hical represe	ntation							
	of roles, interac	ctions	and workflow	VS	associated w	∕ith a							
	clinical or busin												
	ation Materials f	or tra	iner certificati	ion	ı (TMIP-J and	b							
	es trainers)	_			_								
	shooting Guide		ovides proces	sse	s to evaluate	and							
	common proble		CDT\ Madia	р.	es vida a traini								
	ter-Based Train through a dida					ng							
	ls/Quick Refere					struction							
	r resolution, inte												
	instruction to h												
	ids may include		ooonanoo an		0.1.0.0.1.0.1.0.1	(allipioo							
	Frequently Ask		estions and A	An:	swers								
	Glossary of Ter												
C.	Logon and Navi	igatio	n										
Compe	tency Tests												
	End User - Mea	sures	s the end use	rs'	knowledge,	skills							
	and abilities												
b.	Trainer Certifica	ation -	– Measures th	he	Services' Tra	ainer's							
							I						

knowledge, skills and abilities		
8. User Experience Satisfaction Survey – Provides end users'		
feedback on the effectiveness of training process, the EHR		
System, and other training products.		
System Administrator Guides		
 a. Provides step-by-step instruction for System 		
Administrators		
 b. Addresses cybersecurity technical, operational, and 		
managerial control compliancy		
10. System Testing Guides	_	
 c. Provides step-by-step instruction for Government testing 		
personnel		
 d. Addresses the tool, processes, and procedures to 		
configure and integrate the EHR System		
11. Instructor Guide – Provides information for an instructor on how		
to train individuals on the DHMSM EHR System		
12. Defense Healthcare Agency Global Service Center (DHAGSC)		
Knowledge Base Materials – Provides DHAGSC instruction and		
guidance for DHAGSC staff		
13. Updated Knowledge Base Articles and DHAGSC-related		
Training Materials – Provides updated materials and additional		
Knowledge Base Articles that correspond to major releases and		
updates to the EHR System		
14. EHR Demonstration clip – Provides demonstration media to be		
uploaded in the LMS		
Block 5: PWS Paragraphs: 5.2.2.d, 5.4.c, 5.4.f, 5.4.2.a, 5.6.4.e.iv,		
5.7.1.f.iv, 5.7.2.e, 5.7.3.b, 5.7.4.e.v, 5.7.5.a.iv, 5.8.5.2.c		
,,,,,,,		
Block 8: The Government shall have fifteen (15) days after receiving the		
Training Materials for review and comment.		
g		
Block 10: Submit updated Training Materials thirty (30) days after each		
approved Major, Minor, Maintenance, and Patch baseline change is		
implemented.		
'		
Block 12: Submit Training Materials ninety (90) days prior to		
Developmental Test and Evaluation (DT&E)		
,		
Block 13: Revise and resubmit the updated Training Materials to the		
Government for approval fifteen (15) days after receiving comments.		
Subsequent submissions are as required until the Training Materials are		
approved.		
Block 14: Electronically delivered, reproducible, editable, and standards-		
based format to the DoD Healthcare Management System Modernization		
Program Management Office (DHMSM PMO). All CBT media shall be		
SCORM conformant.	<u> </u>	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATI	E	
DHMSM PMO					

CONTR	CONTRACT DATA REQUIREMENTS LIST (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for the collection of information is estimated to average 110 hours per response, including the time for the collection of information is estimated to average 110 hours per response, including the time for the collection of information is estimated to average 110 hours per response.							pprove 0704-0					
data needed, and completing ar burden, to Department of Defer of Management and Budget, Pa	ic reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing in needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect en, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson I anagement and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to ei racting Officer for the Contract/PR No. listed in Block E. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY:									tions for reducing this 4302, and to the Office			
A. CONTRACT LI		B. E	XHIBIT A		C. CATEGOR		_X						
D. SYSTEM/ITEM	טט		E. CONTRAC	T/I		F. CONTR							
DoD Healthcare System Moderr			N00039-X-	D-2	XXXX/0001		TBD						
1. DATA ITEM NO	2. TITLE OF DATA	ITEM				3. SUBTITLE							
A025	Incident Mar		ment Plan										
4. AUTHORITY (Data A	cquisition Document No.)	5. CONTRACT R	EFE	CRENCE		6. REQUIRING C	FFICE					
CJCSM 6510.01B See BLK 16							D	HMSN	1 PN	10			
7. DD250 REQ XX	9. DIST. STATEMENT REQUIRED		QUENCY ANNLY		DATE OF FIRST SUB 30 DA			BUTION		COPIES			
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Α	•		N/A		SUBMISSION N/A			DRAFT	Reg	Repro			
16. REMARKS:	I		. 47.		,,, .		See BLK 16						
Contractor form	nat is accentabl	Δ											
Contractor form	iat is acceptabl	С.											
Block 4: The In-	cident Manage	ment	Plan shall in	ıclı	ude a narrati	ve							
description of the													
meet the requir	ements as stat	ed in	CJCSM 651	0.0	01B to includ	le, but							
not limited to:	ant datastian a	nd ro	aardina										
	ent detection a ent classificatio		•	∩rt	+								
	ent investigatio		• •	Ort	•								
	ent resolution a		•										
	ent closure		•										
6. Incid	ent ownership,	mon	itoring, tracki	ing	ງ and commເ	ınication							
DII-E-DWO)	0 G	: 5570 - 5		7.0 b								
Block 5: PWS F	²aragrapns: 5.∠	∠.∠.n.	ı, 5.5.7.2.a, 5	ა.5	.7.2.D								
Block 8: The Go	overnment sha	ll hav	e fifteen (15)) da	avs after rec	eivina							
the Incident Ma						3							
Block 13: Revis													
for Governmen Subsequent su		•	, .		•	nents.							
Management P			quirea uritii ti	ıe	meident								
Management	iaii is approved	۸.											
Block 14: Electi	ronically delive	red-re	eproducible N	Mic	crosoft Office	format							
(unless otherwi	se approved by	/ the	Government) to	o the DoD								
Healthcare Mar				P	rogram								
Management C	ottice (DHMSM	PMC)).										

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CONTRACT DATA REQUIREMENTS LIST Form Approved (1 Data Item) OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. **B. EXHIBIT C. CATEGORY:** A. CONTRACT LINE ITEM NO. OTHER __X_ **TBD** TDP ____ TM _ Α D. SYSTEM/ITEM E. CONTRACT/PR F. CONTRACTOR N00039-X-D-XXXX/0001 **TBD** DoD Healthcare Management System Modernization (DHMSM) 1. DATA ITEM NO 2. TITLE OF DATA ITEM 3. SUBTITLE A026 Business Process Workflow Diagrams and Role Definitions 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE DoD AF V2.0 See BLK 16 **DHMSM PMO** 7. DD250 REQ 9. DIST. STATEMENT REQUIRED 10. FREQUENCY 12. DATE DISTRIBUTION **ASREQ** XX See BLK 16 b. COPIES 13. DATE OF SUBSEQUENT 8. APP CODE 11. AS OF DATE FINAL a. ADDRESSEE F SUBMISSION DRAFT Α Repro N/A N/A 16 REMARKS. See BLK 16 Block 4: Business Process Workflow Diagrams include: 1. Updated Operational View OV-6C documentation that reflects the "To-Be" state. 2. Role definitions for the "To-Be" state. 3. Deltas between the EHR System workflows and the current organizational processes identified in the DoD Architectural Framework (DoDAF) Operational Views (OVs). Block 5: PWS Paragraphs: 5.2.4.b, 5.3.1.c, 5.4.f, 5.5.1.b.i, 5.7.4.b.i, 5.7.4.b.iii, 5.8.5.2.i Block 8: The Government shall have fifteen (15) days after receiving the Updated Business Process Workflow Diagrams and Role Definitions for review and comment. Block 12: Submit Business Process Workflow Diagrams and Role Definitions thirty (30) days prior to Final Design Review/Test Readiness Review (FDR/TRR). Block 13: Revise and resubmit the updated Business Process Workflow Diagrams and Role Definitions for Government approval fifteen (15) days after receiving comments. Subsequent submissions are as required until the Business Process Workflow Diagrams and Role Definitions are approved. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD

Healthcare Management System Management Office (DHMSM PMC						
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CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188 (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: TDP ____ TM ___ OTHER __X__ TBD D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR **TBD** N00039-X-D-XXXX/0001 DoD Healthcare Management System Modernization (DHMSM) 1. DATA ITEM NO 2. TITLE OF DATA ITEM 3. SUBTITLE A027 Contractor Data Management Plan (CDMP) 5. CONTRACT REFERENCE 4. AUTHORITY (Data Acquisition Document No.) 6. REQUIRING OFFICE See BLK 16 DHMSM PMO N/A 7. DD250 REO 12. DATE OF FIRST SUBMISSION 9. DIST. STATEMENT 10. FREQUENCY DISTRIBUTION REOUIRED XX **ASREQ** See BLK 16 b. COPIES a ADDRESSEE 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT FINAL SUBMISSION DRAFT Α N/A See BLK 16 Repro 16. REMARKS: See BLK 16 Contractor format is acceptable. Block 4: The CDMP shall include: 1. An organizational chart and supportive narrative describing the Contractor Data Management structure the contractor establishes to manage DHMSM Data Management requirements 2. The direct lines of control, responsibilities, functional relationships, and authority between the contractor's Data Management Office and the contractor's other organizational elements 3. A description of all interfaces between the contractor and the Government necessary to accomplish Data Management tasks 4. The approach, methodologies, and processes for managing data and information from creation to final disposition or destruction throughout contract execution to include, but not limited to: a. Data access controls b. Search capabilities available to the Government and contractor c. Procedures e.g.: Backup and data restoration ii. Data cataloging Data accessing, sharing, and re-use iii. Storage and data archiving iv. Data quality (which include Business Entity Rules, Business Attribute Rules, Data Dependency Rules,

and Data Validity Rules)

	vi. Reporting and Analysis (tools, languages and protocols used to extract data from a data store and			
	process it for reporting)			
	echnologies and tools to be used to support and			
	utomate the Data Management processes including			
	equired interfaces			
	ybersecurity information			
	lonitoring effectiveness of Data Management process for			
	ontinual Service Improvement, including metrics			
	leasuring			
	tion of the quality assurance and quality control			
	es that will be taken during sample collection, analysis			
•	cessing			
o. Descrip migratio	tion of data and data formats to include (for data			
	Quantity/Volume of data to be converted			
	Source systems of the data (repository or multiple			
Б.	systems)			
C	Data sources (tools and teams producing data)			
	File formats and the naming conventions.			
u.	i. Identify standards to be used for data and			
	metadata format (e.g., HL7, Comma delimited			
	flat files, X12, NCPDP, proprietary interfaces)			
e.	Quality of the data (patient duplicates, known mapping			
	issues, use of dummy data (SSN – 999-99-9999)			
f.	Data coding (free text or discrete (SNOMED, ICD-9,			
	Allergies, etc.)			
g.	Patient/clinical information for decision making			
ĥ.	Constraints/goals for programming and testing data			
	migration			
Descrip	tion of the data migration approach for the EHR System			
to inclu	de but not limited to:			
a. N	laster Data Management			
	ata Cleansing Services			
c. D	ata Interface Management			
	i. Medical device			
	ii. Legacy Interfaces			
	ollection and Load Strategy			
	ata Archive and Intermediate Storage			
	ynchronization Approach (data synchronization and			
	econciliation within the EHR System)			
•	uality Control (edits, reports, and documentation will be			
	eveloped as necessary to ensure the maximum accuracy			
ın	data conversion and migration)			
Disalata DMC	Development			
	Paragraphs: 5.2.4.d.ii, 5.2.6.4.b.iv, 5.2.7.2.d, 5.5.1.b.v,			
5.5.6.8, 5.5.6.	b.iv, 5.5.6.c, 5.7.4.b.v			
Block Or The C	Povernment shall have fifteen (15) days ofter receiving			
DIOCK 8: THE	Sovernment shall have fifteen (15) days after receiving			
Solicitation N	lumber: N00039-14-R-0018		52	

the CDMP to review and comment.					
Block 12: Submit draft CDMP sixty					
Block 13: Revise and resubmit the					
approval within fifteen (15) days of submissions are as required until the					
Block 14: Electronically delivered-r					
(unless otherwise approved by the Management System Modernizat					
(DHMSM PMO).					
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16. REMARKS:							See BLK 16				
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management	system.										
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specific	ation changes.										
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5.2.5.g, 5.5.1.l	o.iii, 5.5.3.c, 5.5	d,	5.5.3.1.1, 5.6	.პ.	.g, 5.8.1.1.b						

Block 8: The Government shall hat each CRTM for review and comme		days after receiving			
Block 12: Submit Initial CRTM fifte Design Review/ Final Requiremen					
Block 10: Submit updated CRTM a 1. Final Design Review/Test R Submit updated CRTM fiftee 2. Developmental Test and De updated CRTM fifteen (15) 3. Operational Test and Evalue (15) days prior to the start of 4. Baseline Changes – Submit after each approved Major, baseline changes are imple					
Block 13: Revise and resubmit ea Government approval seven (7) da Subsequent submissions are as reapproved.	ch updated CF ays after receiv	ing comments.			
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access security will be implemented and how data		
transmission security will be implemented for the interface		
being defined. Include a description of the transmission		
medium to be used and whether it is a public or a secure		
line. Include a brief description of how data will be		
protected during transmission and how data integrity will		
be guaranteed.		
2. Add new paragraph 3.2.f "Detailed Interface Definition" and		
include the following:		
 a. Application Program Interface overview – functional 		
overview of API hierarchy, classes, routines, methods and		
general definitions and guidance on use of the interface.		
 b. Methods, routines, calls - the complete definition, 		
characteristics, and attributes of the command.		
 c. Interface Processing Time Requirements – frequency, 		
performance or response time requirements defining how		
quickly incoming traffic or data requests must be		
processed by the interfacing system to meet the		
requirements of the interface.		
d. Message Format (or Record Layout) and Required		
Protocols - the explicit definitions of and the conditions		
under which each message is to be sent including the		
content and format of every message, file, or other data		
· · · · · · · · · · · · · · · · · · ·		
element assembly (objects, records, arrays, reports, etc.)		
e. Communication Methods - all aspects of the presentation,		
session, network, and data layers of the communication		
stack to which both systems participating in the interface		
must conform. Document the specifications for hand-		
shaking protocols between the two systems.		
f. Security Requirements - the security features that are		
required to be implemented within the message or file		
structure or in the communications processes. Specify the		
security of the communication methods used (Include		
safety/security/privacy considerations, such as		
encryption, user authentication, compartmentalization,		
and auditing).		
g. Interface Controls - the sequence numbering, legality		
checks, error control, and recovery procedures that will be		
used to manage the interface. Address the format(s) for		
error reports exchanged between the systems and their		
disposition		
3. Add new paragraph 3.2.g: "Compatible Medical Devices"		
Provide list of medical devices compatible with the EHR System		
that includes the following:		
a. Machine Name		
b. Manufacturer		
c. Model		

5.7.5.a.v

Block 5: PWS Paragraphs: 5.2.5.b, 5.2.5.d.viii, 5.2.6.1.a, 5.2.6.1.b,

Block 8: The Government shall have each ICD for review and comment.		ays after receiving								
	Block 12: Initial ICD: Submit Initial ICD fifteen (15) days prior to Final Design Review/Test Readiness Review (FDR/TRR).									
Block 10: Submit updated ICDs as 1. Developmental Test and Evaluation (15) days prior to 15. Operational Test and Evaluatifiteen (15) days prior to the 16. Baseline Changes – Submit each approved Major, Minor changes are implemented. Block 13: Revise and resubmit the approval seven (7) days after receisubmissions are as required until the Block 14: Electronically delivered (unless otherwise approved by the Healthcare Management System Management Office (DHMSM PMC)	aluation (DT&E) the beginning ation (OT&E) - Sequential beginning of Office updated ICD the modernization Power approach to the ICD is approached	of DT&E Submit updated ICD T&E nirty (30) days after and Patch baseline or Government Subsequent oved. crosoft Office format o the DoD								
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ports, and protocols. 8. Product specifications. 9. Framework for organizing Cological hierarchy. 10. Explanation of storage of Cl Configuration Management Stotween data bases. Block 5: PWS Paragraphs: 5.2.5.d,	information in t System and the	he federated e relationship					
Block 8: The Government shall have the Technical Baseline Documents							
 Baseline Improvements - Su approved baseline improven applicable Technical Reports Baseline Changes – Submit Documents thirty (30) days a 	0: Submit updated Technical Baseline Documents as follows: Baseline Improvements - Submit updates quarterly after approved baseline improvement plans provided in the applicable Technical Reports are implemented. Baseline Changes – Submit updated Technical Baseline Documents thirty (30) days after approved Major, Minor, Maintenance, and Patch baseline changes are implemented.						
Block 12: Submit Technical Baselin 1. Allocated Baseline – sixty (6 2. Product Baseline – ninety (9	0) DAC.	by baseline type:					
Block 13: Revise and resubmit the Documents to the Government for receiving comments. Subsequent the Technical Baseline Document is	approval within submissions ar	fifteen (15) days of					
Block 14: Electronically delivered-re (unless otherwise approved by the Healthcare Management System M Management Office (DHMSM PMC							
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d. Co	ontinuous monit	oring	plan (inherit	ted or system)								

Continuity of Operations Plai	ſ					
a. Backup and recovery	orocedures					
b. Backup resource requi	irements					
c. Incident communication						
Service Level Agreements be		M and DHA				
a. Documents controls th						
		i di shared nom				
hosting sites or service						
b. Documents continuous						
compliance, integrity, a	•	•				
Memorandum of Understand	ling/ Memorand	dum of Agreement				
 a. Interface agreements l 	between DHMS	SM and DHA				
6. Interconnection operations a	nd security plai	n				
a. Handshake between s						
b. Encryption methods	yotomo					
7. Rules of Behavior						
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a. Activities policies for p		nts				
 b. General User requiren 	nents					
 c. Defined Processes 						
Block 5: PWS Paragraphs: 5.2.5.m	.vii, 5.5.1.b.vii,	5.5.7.1.a, 5.5.7.5.a.i,				
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CDRL A038 - Technical Report Attachment 1

IT Security Plan of Action and Milestone (POA&M)

IS Type: AIS Application Enter the IS Type

OMB Project ID: Not Applicable

Date Last Updated: 25-May-2012 TAD automatically populates this field with the last date the POA&M was updated

PoC Name: John Smith Enter PO/Contractor's POC Name

Enter the OMB Project ID if applicable

Component Name: Defense Health Agency (DHA) Enter the Agency Name

PoC Phone: 703.835.9000 Enter PO/Contractor POC's Telephone Number

Security Costs: Not Applicable

PoC E-Mail: John.Smith.ctr@tma.osd.mil Enter PO/Contractor POC's E-mail

DoD IT Registration No.: Not Applicable Enter the DITPR # if applicable Enter security costs if applicable											
<u>Weakness</u>	Severity Category	IA Control & Impact Code	POC	Resources	Scheduled Completion Date	Milestones with Completion Dates	Milestones Changes	Source Identifying Weakness	Status	Comments	
pen POA&M Items											
Automatically populated by TAD based on the V-key/Tool check #	Code assigned to a system IA security	Impact code indicates the consequence of the	Identify the position or role responsible	Estimate the funding or manpower resources required to resolve the	Date scheduled for resolving the weakness.	A milestone identifies specific requirements to correct the identified weakness.	Includes changes to the completion dates and a reason for the change.	Identify the source of the security weakness. (e.g., Program Review)	Enter "Ongoing," "Completed," "Pending DAA Risk Acceptance."	For IA Controls that are "Inherited" enter the originating IS. For "N/A" IA Controls, provide a reason why the IA Control is not applicable.	
	weakness. (i.e., CAT I,	non-compliance IA control.		security weakness. Enter "N/A" for a	The initial date must not be changed.	Milestones and completion dates are not to be altered.	Enter "N/A" for CAT III weaknesses accepted by the DAA.	Field required	or "Risk Accepted by DAA."	Enter mitigation strategies using the following guidance:	
	CAT II, or CAT III) Field populated by TAD	Expressed as High / Medium / Low Field populated by TAD		CAT III weakness accepted by the DAA Field required	Insert the actual completion date in the "Status" column. Field required	Enter "NIA" for a CAT III weakness accepted by the DAA. All milestones completion dates should be no more than one month apart maximum. Field required			Enter "Completed" If the weakness has been resolved. Enter the completio late for items marks Completed" or "Ris Accepted by DAA." Enter "N/A" for IA Controls deemed not applicable Field required	d applicable to the weakness (i.e., When writing a mitigation	
System halts once an event log has reached its maximum size. 616923	CAT III	ECRR-1 Medium	testing	N/A	N/A		Extension Date - N/A Details: N/A	N/A	Risk Accepted by DAA 18-April-2012	Windows XP Security Checklist - V0001091 Original Severity C CAT iii	
ACLs for event logs do not conform to minimum requirements. 616922	t does no	t have a POA ECTP-1 Medium	&M status identification	ı	l be listed in the		Will Fix" or "False Po Extension Date - N/A Details: N/A	sitive") N/A	Not Entered	Windows XP Security Checklist- V0001077 Original Severity Co	

POA&M Legend

Risk Accepted by DAA (status column) - No milestones are associated with the weakness, the DAA accepts the risk.

Ongoing (status column) - There are milestones associated with the weakness that the DAA expects to be completed in accordance with a completion date. Completed (status column) - The POA&M POC considers the milestones associated with

the weakness are completed

Green Highlighted row represents findings that have an Original Severity Code (Tool) of "CAT III" and therefore, does NOT require a Mitigation Strategy. Open POA&M Items - Contains all POA&M items that have NOT been validated as completed by the CS Team.

Closed POA&M Items - Contains all POA&M items that have been validated by the CS Team as completed (The POA&M POC can update the status to 'Completed' but the weakness will NOT be in the Closed POA&M Items section until the CS Team validates it as complete).

ADD APPROPRIATE CLASSIFICATION MARKING

Page 1 of 1

Solicitation Number: N00039-14-R-0018

CONTR	ACT DATA R	LIST	Form Approved OMB No. 0704-0188							
Public reporting burden for thi data needed, and completing a burden, to Department of Defe of Management and Budget, P Contracting Officer for the Co	s collection of information is end reviewing the collection of nse, Washington Headquarters aperwork Reduction Project (Control of Control of	stimated to information Services, 704-0188	o average 110 hours per re on. Send comments regardi Directorate for Informatio	ing thon Op	his burden estimate or ar perations and Reports, 1	ny other aspect of the 215 Jefferson Davis	is collection of informati s Highway, Suite 1204, A	ion, includin arlington, VA	g sugges A 22202-	stions for reducing this -4302, and to the Office
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Block 13: Revis Report to the G comments.										
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maintaining the data needed, a suggestions for reducing this b VA 22202-4302, and to the O	nd completing and reviewing the ourden, to Department of Defense ffice of Management and Budge ment Issuing Contracting Office	e collecti se, Washi t, Paperw	on of information. Send com ngton Headquarters Services. ork Reduction Project (0704	ments regarding this burd Directorate for Information, DC (0188), Washington, DC	en estimate or ion Operations	any other aspect of this c and Reports, 1215 Jeffer	collection of son Davis H	informat ighway,	tion, including Suite 1204, Arlington,		
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A040	Test Report										
4. AUTHORITY (Data A			5. CONTRACT REF	ERENCE		6. REQUIRING O	OFFICE				
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	llowing tailoring		I-NDITI-8089E	3 applies:							
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	entification of the	e cor	responding Le	est Plan for e	ach				<u> </u>		
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	entified risks and										
	eadiness to proc		•	ent Developr	nental						
	est and Evaluation			on: 2010.0p.							
		(-	,								
Block 5: PWS I	Paragraphs: 5.6	.c, 5	6.e, 5.6.3.b, 5	.6.3.j, 5.6.3.k	ζ,						
5.8.5.3.h.iv	•			•							
Blocks 12: Sub	mit each Test R	epor	t seven (7) da	ys after the							
completion of e	each test event.										
	ronically deliver										
format (unless otherwise approved by the Government) to the DoD											
	nagement Syste			Program							
Management C	Office (DHMSM I	PMO)).								
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						15. TOTAL					
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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188					
Public reporting burden for this co the data needed, and completing a reducing this burden, to Departme and to the Office of Management	llection of information is esti and reviewing the collection o nt of Defense, Washington H and Budget, Paperwork Redu	imated to f informa leadquarte action Pro	average 110 hours per retion. Send comments regers Services, Directorate ject (0704-0188), Washi	gardin e for Ir	ng this burden estimate information Operations	e or any other and Reports	r aspect of this collections, 1215 Jefferson Davis	n of inform Highway, S	ation, in uite 120	cluding suggestions 4, Arlington, VA 22	for 202-4302,
A. CONTRACT LIN		1	EXHIBIT		C. CATEGO	RY:					
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D. SYSTEM/ITEM			E. CONTRAC	CT/	PR NO.	F. CON	NTRACTOR				
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1. DATA ITEM NO	2. TITLE OF DAT	TA ITE	М			3. SUBT	ITLE				
A041	Site Visit R	eport									
4. AUTHORITY (Data Acqu	isition Document No.)		5. CONTRACT I	REFI	ERENCE		6. REQUIRING	OFFICE			
N/A			s	See	BLK 16			DHM	SM	PMO	
7. DD250 REQ	9. DIST. STATEMENT	10. FRI	EQUENCY	12. I	DATE OF FIRST BMISSION			IBUTION			
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16. REMARKS:	<u> </u>		IN/ / \				See BLK 16				
D											
Block 4: For each Wave, the Site Visit Report shall include:											
1. Overview	tify oitoo vioito										
	tify sites visited cribe methodol		followed in a	0 V O	ocution of c	ito					
visit	Sibe memodo	logy	ionowed in e	CVC	culion of 5	il e					
	ride list of site	POC	S								
	Requirements										
	cribe the "As-Is	•	•	etwo	ork and						
	structure archi		•			ng					
cons	siderations as i	it app	olies to deplo	oyiı	ng the EHF	₹					
Syst	em and meetir	าg th	e EHR Syste	em	requireme	ents					
	efined in the G		nment Requ	uire	ements						
	eability Matrix										
b. Desc	cribe site spec	ific tr	aining infras	stru	icture (e.g.	, - : 1 -					
	ing rooms, pro	•	•		. ,						
user	ing team (e.g.,	, traii	iers, cimicai	CI	iampions, s	super					
	ride annotated	facili	ity drawings	to	include ite	me					
	ired to deploy,					1113					
	em (e.g., HVA					r					
_	els, fire detection	-	•		•	-					
	terruptible Pov				,						
i.	Annotate ite	ms t	hat are phys	sica							
	the site and			rve	d/dedicate	d for					
	the EHR Sy										
ii.	Annotate ite		hat are need	dec	at the site	but					
	are not pres	ent									
							1				

Business Process Workflow Ir	mprovements	for each site				
 a. Outputs from the Busine 	ess Process V	Vorkshop				
identifying business pro	cess workflov	v deltas from the				
current "As-Is" to the es						
state.						
b. Describe the plan to inc	corporate the	outputs from the				
Business Process Work						
process and training ma		to training				
4. Installation Scheduling Consider		ach sita				
a. Identify items impacting						
System (e.g., operating						
exercises, base closure		aues, piaririeu				
		tified issues				
b. Describe mitigation plan						
5. Lessons Learned – Summary						
each site visit (e.g., user inter						
infrastructure, training, etc.), t						
a. Promote the recurrence						
b. Preclude the recurrence	e of undesirab	le outcomes				
Validated MTF Code list						
Block 5: PWS Paragraphs: 5.2.4.a.v	, 5.2.4.a.vi, 5.	7.1.f.iii, 5.7.1.g				
Block 8: The Government shall have		lays after receipt				
of the Site Visit Report for review an	d comment.					
Blocks 12: Submit the Site Visit Rep	ort seven (7)	days after the				
completion of each site visit.						
Block 13: Revise and resubmit the u	pdated Site V	isit Report to the			+	
Government for approval within seve	en (7) days of	receiving				
comments. Subsequent submission	is are as requ	ired until the Site				
Visit Report is approved.	•					
Block 14: Electronically delivered-re	producible Mi	crosoft Office				
format (unless otherwise approved b						
DoD Healthcare Management Syste						
Management Office (DHMSM PMO)						
	-		15. TOTAL			
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System Moderniza				ט-,	^^^/0001	A CYIPMY	TV 73	TBD)				
1. DATA ITEM NO A042	Role Assign		t Identificatio	n l	Document	3. SUBTI "As-Is	o" to "To-Be"	State	Мар	oping			
4. AUTHORITY (Data Acquis	ition Document No.)		5. CONTRACT R	EFI	ERENCE	6. REQUIRING OFFICE							
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7. DD250 REQ	9. DIST. STATEMENT	10. FRE	QUENCY	12.	DATE OF FIRST SU		14. DISTR	IBUTION					
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16. REMARKS:	L						See BLK 16						
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Block 4: The Role				ne	ent shall incl	ude:							
	to "To-Be" sta vide a "Descrip			c"	with								
	responding "O												
	vide the "Total					ion"							
Block 5: PWS Para	agraphs: 5.3.1.	d, 5.	8.5.2.j										
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Block 8: The Gove the Role Assignment						ivirig							
comment.		50		.	iow and								
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approved.	Colo Assignino	iii iac	Sittilication D		Juliont 13								
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burden, to Department of Defo of Management and Budget, I	is collection of information is and reviewing the collection of ense, Washington Headquarter Paperwork Reduction Project (informations Services, 0704-0188	o average 110 hours per reson. Send comments regarding. Directorate for Information	ng this burden estimate or an n Operations and Reports, 1	ny other aspect of t 215 Jefferson Davi	his collection of informati s Highway, Suite 1204, A	on, includin rlington, V	g sugges A 22202	stions for reducing thi -4302, and to the Offi	s ce	
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A043	EHR Systen										
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	R System Gold										
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after each app										_	
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Block 12: Subr	nit the EHR Sv	stem	Gold Disk thir	rty (30) days a	fter						
successful con											
Block 13: Revis	se and resubmi	it the	updated FHR	System Gold	Disk to						
the Governmen											
comments. Su	• •		` '	•	EHR						
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System Gold Disk is approved.	System Gold Disk is approved.									
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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188						
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Block 5: PWS F	Paragraph: 5.5.4	4.1.a,	5.8.3.a.i									
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CONTRACT DATA REQUIREMENTS LIST							Form Approved OMB No. 0704-0188					
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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188					
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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)				Form Approved OMB No. 0704-0188									
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (10704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.													
			XHIBIT A		C. CATEGOR		ERX						
D. SYSTEM/ITEM			E. CONTRAC	CT/PI			TRACTOR						
DoD Healthcare Management System Modernization (DHMSM)			N00039-X-D-XXXX/0001				TBD						
1. DATA ITEM NO	2. TITLE OF DATA		5 . 5		(0.00)	3. SUBTI	ITLE						
A047 4. AUTHORITY (Data A			ess Data Rep				6. REQUIRING OFFICE						
DI-FNCL-81765A			PWS Paragraph: 5.1.5.1.			.1.d	DHMSM PMO						
7. DD250 REQ NO	9. DIST. STATEMENT REQUIRED		QUENCY ANNLY	12. D	ATE OF FIRST SUB See BLK		14. DISTRIBUTION b. COPIES						
8. APP CODE	F		F DATE		ATE OF SUBSEQUE		a. ADDRESSEE		υ.	FINAL			
	'		N/A	St	Submission See BLK 16			DRAFT	Reg	Repro			
16. REMARKS				•			See BLK 16						
Blocks 10, 12, and 13: Submit annually within sixty (60) days													
subsequent to	the end of the o	contra	actor's fiscal	yeaı	r for the life	of							
the contract.													
Block 14: Electronically delivered-reproducible Microsoft Office						ž.							
format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO) and to the Defense Cost and Resource Center (DCARC) website at http://dcarc.cape.osd.mill .													
Electronic submission to the DCARC requires the contractor to register for a user account via the DCARC website and obtain an													
External Certification Authority (ECA) certificate from a third party													
vendor. Submissions must be in a DCARC approved Extensible													
Markup Language (XML). PDF format is not acceptable.													
<u> </u>													
							15. TOTAL						
G. PREPARED BY			H. DATE I. APPROVED BY					J. DATI	Ξ				
DHMSM PMO													

CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188 (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. **B. EXHIBIT** C. CATEGORY: **TBD** TDP ____ TM ___ OTHER __X__ D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR N00039-X-D-XXXX/0001 **TBD** DoD Healthcare Management System Modernization (DHMSM) 1. DATA ITEM NO 2. TITLE OF DATA ITEM 3. SUBTITLE A048 System Safety Plan (SSP) 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE See BLK 16 DI-SAFT-81626 DHMSM PMO 12. DATE OF FIRST SUBMISSION 7. DD250 REQ 9. DIST. STATEMENT 10. FREQUENCY DISTRIBUTION REQUIRED XXONE/R See BLK 16 b. COPIES a. ADDRESSEE 11. AS OF DATE 13. DATE OF SUBSEQUENT 8. APP CODE FINAL DRAFT SUBMISSION Α N/A See BLK 16 Repro 16. REMARKS: Contractor format is acceptable. Block 5: PWS Paragraphs: 5.5.1.b.x, 5.5.8.b Block 8: The Government shall have fifteen (15) days after receiving the SSP to review and comment. Block 12: Submit Draft SSP thirty (30) DAC. Block 13: Revise and resubmit the updated SSP for Government approval fifteen (15) days after receiving comments. Subsequent submissions are as required until the SSP is approved. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO). 15. TOTAL G. PREPARED BY I. APPROVED BY H. DATE J. DATE

DHMSM PMO

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188							
maintaining the data needed, a suggestions for reducing this VA 22202-4302, and to the O	is collection of information is e and completing and reviewing to ourden, to Department of Defer ffice of Management and Budg ment Issuing Contracting Office	he collecti nse, Washi get, Paperw	ion of information. Send c ngton Headquarters Service work Reduction Project (07)	comme ices, D 704-01	ents regarding this burd Directorate for Informati 188), Washington, DC 2	en estimate or on Operations	any other aspect of and Reports, 1215	f this collection Jefferson Da	n of i	informat ighway,	ion, including Suite 1204, Arlin	
			XHIBIT A		C. CATEGOR		FR X					
D. SYSTEM/ITEM			E. CONTRAC	T/P			TRACTOR					
DoD Healthcare Management			N00039-X-D-XXXX/0001			TBD						
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A049						3. SUB11	IILE					
4. AUTHORITY (Data A	Acquisition Document No.)	5. CONTRACT RI	EFEI	RENCE		6. REQUIRING OFFICE					
DI-MGMT-8133D			See BLK 16				DHMSM PMO					
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	Г			S	SUBMISSION See BLK		DRA	DRAFT	Reg	Repro		
16. REMARKS							See BLK	16				
Block 5: PWS Paragraphs: 5.1.5.a.iii, 5.1.8.a												
Block 8: The Government shall have fifteen (15) days after receiving the CWBS and CWBS Dictionary for review and comment.												
Block 13: Revise and resubmit the updated CWBS and CWBS Dictionary for Government approval fifteen (15) days after receiving comments. Subsequent submissions are as required until the CWBS and CWBS Dictionary is approved.												
Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO) and to the Defense Cost and Resource Center (DCARC) website at http://dcarc.cape.osd.mil . Electronic submission to the DCARC requires the contractor to register for a user account via the DCARC website and obtain an External Certification Authority (ECA) certificate from a third party vendor. Submissions must be in a DCARC approved Extensible Markup Language (XML). PDF format is not acceptable.						15. TOTAL						
G. PREPARED BY H. DATE I. APPROVED BY					J. DATE							

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